

Statement of Deficiencies

5310-B: Director's Requirements

Not Met

Findings/Corrections

5310.B.1-6. The Director; Director Designee did not have documentation of meeting at least one of the following qualifications upon hire date Director; Director Designee

- A bachelor's degree from an accredited college or university with at least twelve (12) credit hours of child development or early childhood education and one (1) year experience in a licensed child care center or comparable setting, subject to approval by the Bureau;
 - An Associate of Arts degree in child development or a closely related area, and one (1) year experience in a licensed child care center, or comparable setting, subject to approval by the Bureau;
 - A National Administrator Credential as awarded by the National Child Care Association, and one (1) year experience in a licensed child care center, or comparable setting, subject to approval by the Bureau;
 - A Child Development Associate Credential, (CDA), and one year experience in a licensed child care center, or comparable setting, subject to approval by the Bureau.
 - Diploma from a post secondary technical early childhood education training program approved by the Board of Regents, or correspondence course approved by the Bureau and one (1) year experience in a licensed child care center, or comparable setting, subject to approval by the Bureau.
 - Three (3) years of experience as a director or staff in a licensed child care center, or comparable setting, subject to approval by the Bureau, plus six (6) credit hours in child care, child development, or early childhood education or ninety (90) "clock hours" of training approved by the Bureau. Up to three (3) credit hours or forty-five (45) clock hours may be in management/administration education.
- Director; Director Designee provided documentation verifying Associates of General Studies Degree.

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

One staff not documenting explanations of daily observations reports.

5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center was not free of hazards as [evidenced by water on the floor in the boys bathroom. on a rainy day. Water appeared to be coming from under the floor].

Tricycle found in the center's gym without plastic on the foot pedal. Pedal presents a puncture hazard if there is no plastic on the pedal.

5333-C: Record of Field Trips

Not Met

Findings/Corrections

5333.C. The Provider's record of all field trips taken was incomplete as it did not include the [time of departure and return.

Complete documentation includes the date and destination, list of passengers (children, parents, and staff) (going and returning) and the method of transportation.